

Standard Form No. 1034a 7 GAO 5000 1034-210-04		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO. <b>10</b>	
U.S. DEPARTMENT OF THE ARMY OFFICE OF THE QUARTERMASTER ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED <b>18 June 1968</b>				SCHEDULE NO. <b>25X1</b>	
PAYEE'S NAME AND ADDRESS		CONTRACT NUMBER AND DATE <b>1159 (S) 68</b>				PAID BY   <b>25X1</b>	
		REQUISITION NUMBER AND DATE					
		DATE INVOICE RECEIVED					
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE COST PER		AMOUNT
	<b>1 Apr. 68 thru 31 May 68</b>	<b>TOTAL BILLING</b>					<b>25X1</b> <b>25X1</b>
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		<b>TOTAL</b>	
PAYMENT:				DIFFERENCES			
<input checked="" type="checkbox"/> COMPLETE							
<input type="checkbox"/> PARTIAL							
<input type="checkbox"/> FINAL							
<input type="checkbox"/> PROGRESS							
<input type="checkbox"/> ADVANCE							
				Amount verified; correct for			
				(Signature or initials)			

**MEMORANDUM**

## ACCOUNTING CLASSIFICATION

EXCLUDED FROM  
AUTOMATIC DOWNGRADING

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	CASH	DATE		
	\$			

**Page Denied**